NAVAL STATION BREMERTON INSTRUCTION 1730.1

From: Commanding Officer, Naval Station Bremerton

Subj: ADMINISTRATION OF RELIGIOUS OFFERING FUND

Ref: (a) SECNAVINST 7010.6

Encl: (1) Naval Station Bremerton Command Religious Offering Fund Receipt, NAVSTABREM 1730/3 (6-99)

- (2) Religious Offering Fund (ROF) Disbursement Request, NAVSTABREM 1730/1 (5-99)(Front & Back)
- 1. <u>Purpose</u>. To authorize and provide for the administration of the Religious Offering Fund (ROF).
- 2. <u>Cancellation</u>. This instruction replaces NAVSHIPYDPUGETINST 1730.1D.
- 3. <u>Fund Authorization</u>. An ROF is authorized at this command. Protestant and Catholic funds fall into one official fund entitled, "The Religious Offering Fund." Separate ledgers are kept on each sub-account, but the ROF is contained in one account.
- 4. Expenditures of Fund. The ROF will consist of offerings received by the Command Religious Program. In accordance with reference (a), the ROF will be used only for fellowship and religious benevolence.
- 5. Administration of Funds. The ROF will be administered in accordance with reference (a) and the following additional instructions:
- a. Administrator and Fund Custodian will be appointed in writing by Commanding Officer, Naval Station Bremerton.
- b. All offerings will be deposited as soon after receipt in accordance with reference (a).
- c. No person other than the Fund Custodian or Administrator, will incur obligations against the ROF. All bills for goods will be rendered promptly to the custodian of the fund.

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- d. Any expenditure in excess of \$1000.00 must receive prior approval from Commanding Officer, Naval Station Bremerton.
- e. A quarterly audit of the ROF will be conducted by an audit board appointed by Commanding Officer, Naval Station Bremerton. In addition, an audit of the ROF will be made prior to relief of the Fund Custodian.
- 6. Forms. The Naval Station Bremerton Command Religious Offering Fund Receipt (enclosure (1)) is filled out by various members of the congregation in accordance with reference (a), and certified by the Fund Custodian. The Fund Custodian uses the Religious Offering Fund Disbursement Request (enclosure (2)). Enclosure (1) and (2) are available through the Chaplains office.

J. A. HOLDEN

<u>Distribution:</u>
NAVSTABREMINST 5216.1
Lists I and II

NAVAL STATION BREMERTON COMMAND RELIGIOUS OFFERING FUND RECEIPT

NAVAL STATION CHAR	PELJACKSON PARK CHAPEL
1. OFFERING/DESCRIPTION:	
aUNDESIGNATEDDESIGNATED	CHECKS RECEIVED
b. DATE	CHECK CHECK CHECK NUMBER AMOUNT NUMBER AMOUNT NUMBER AMOUNT
C. TIME	
d. FAITH GROUP	
2. OPTIONAL DATA:	
a. ATTENDANCE	
b. RECEIVED COMMUNION	
3. COUNTED BY:	
(Signature)	
(Signature)	SUBTOTAL: SUBTOTAL: SUBTOTAL:
4. DEPOSITED BY:	
. DEPOSITED BI.	TOTAL CHECKS RECEIVED: \$
(Signature)	CURRENCY NUMBER VALUE
5. CERTIFICATION:	DENOMINATION X RECEIVED = COUNTED
DATE	\$100.00's x = \$
	\$ 50.00's x = \$
	\$ 20.00's x = \$
Custodian Signature	\$ 10.00's x = \$
	\$ 5.00's x = \$
MEMORANDUM	\$ 2.00'S X = \$
	\$ 1.00'S X = \$
	\$.50'S x = \$
	\$.25's x = \$
	\$.10's x = \$
	\$.05's x = \$
	\$.01's x = \$
	, , , , , , , , , , , , , , , , , , ,
	TOTAL CURENCY RECEIVED \$
	TOTAL COLLECTED:
	CHECKS: \$
	CURRENCY: \$
	TOTAL 4
	NAVSTABREM 1730/3 (6-99)

RELIGIOUS OFFERING FUND (ROF) DISBURSEMENT REQUEST

	(Date of Request)
From: To: ROF Administrator Via: ROF Custodian	
Subj: REQUEST FOR DISBURSE	MENT
1. Request disbursement from sub-account as follows:	om theCatholicProtestant
AMOUNT DATE DESIRED	ORGANIZATION:
<u> </u>	ADDRESS:
	PHONE NUMBER:
2. Purpose:	
Charitable ContrilUnattainable 3. Remarks:	outionFellowship Supply Miscellaneous
	(Signature)
FIRST ENDORSEMENT	Date:
From: ROF Custodian To: ROF Administrator	
1. This request does/does 17010.6. Explanation:	not meet the criteria of SECNAVINST
2. Funds are/are not availa	able to meet this request.

(Signature)

	REM 1730/1 (5-99)(Front) ENDORSEMENT	Date:	
	ROF Administrator ROF Custodian		
1. Th:	is request is:		
	Approved and forwarded to	o the custodian for disbursem	ent.
	Disapproved and returned Reason for disapproval: _	•	
		(Signature)	
	ENDORSEMENT		
	Commanding Officer, Naval St ROF Administrator	ation Bremerton (Code 00)	
1. Th	is request is:		
	ApprovedDisapp Returned; further discuss		
		(Signature)	
	FICE USE ONLY		
DISBUR	SEMENT REQUEST NUMBER	DATE:	
CHECK 1	NUMBER CANCELLE	D DATE	
AMOUNT	\$		
PAYABL	E TO		
SUB-AC	COUNT CHARGED TO	AMOUNT	
	(CUSTO	DTAN)	
(ATTACI	H RECEIPT, OUTGOING/INCOMING)

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NAVSTABREM 1730/1 (5-99)(Back)

RELIGIOUS OFFERING FUND (ROF) DISBURSEMENT REQUEST

	(Date of Request)
From: To: ROF Administrator Via: ROF Custodian	
Subj: REQUEST FOR DISBURSE	MENT
1. Request disbursement from sub-account as follows:	om theCatholicProtestant
AMOUNT DATE DESIRED	ORGANIZATION:
<u> </u>	ADDRESS:
	PHONE NUMBER:
2. Purpose:	
Charitable ContrilUnattainable 3. Remarks:	outionFellowship Supply Miscellaneous
	(Signature)
FIRST ENDORSEMENT	Date:
From: ROF Custodian To: ROF Administrator	
1. This request does/does 17010.6. Explanation:	not meet the criteria of SECNAVINST
2. Funds are/are not availa	able to meet this request.

(Signature)

	REM 1730/1 (5-99)(Front) ENDORSEMENT	Date:	
	ROF Administrator ROF Custodian		
1. Th:	is request is:		
	Approved and forwarded to	o the custodian for disbursem	ent.
	Disapproved and returned Reason for disapproval: _	•	
		(Signature)	
	ENDORSEMENT		
	Commanding Officer, Naval St ROF Administrator	ation Bremerton (Code 00)	
1. Th	is request is:		
	ApprovedDisapp Returned; further discuss		
		(Signature)	
	FICE USE ONLY		
DISBUR	SEMENT REQUEST NUMBER	DATE:	
CHECK 1	NUMBER CANCELLE	D DATE	
AMOUNT	\$		
PAYABL	E TO		
SUB-AC	COUNT CHARGED TO	AMOUNT	
	(CUSTO	DTAN)	
(ATTACI	H RECEIPT, OUTGOING/INCOMING)

NAVSHIPYDPUGETINST 1730.1 28 Oct 99

NAVSTABREM 1730/1 (5-99)(Back)

NAVAL STATION BREMERTON COMMAND RELIGIOUS OFFERING FUND RECEIPT

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b. DATE	CHECK CHECK CHECK NUMBER AMOUNT NUMBER AMOUNT NUMBER AMOUNT
C. TIME	
d. FAITH GROUP	
2. OPTIONAL DATA:	
a. ATTENDANCE	
b. RECEIVED COMMUNION	
3. COUNTED BY:	
(Signature)	
(Signature)	SUBTOTAL: SUBTOTAL: SUBTOTAL:
4. DEPOSITED BY:	
. DEPOSITED BI.	TOTAL CHECKS RECEIVED: \$
(Signature)	CURRENCY NUMBER VALUE
5. CERTIFICATION:	DENOMINATION X RECEIVED = COUNTED
DATE	\$100.00's x = \$
	\$ 50.00's x = \$
	\$ 20.00's x = \$
Custodian Signature	\$ 10.00's x = \$
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MEMORANDUM	\$ 2.00'S X = \$
	\$ 1.00'S X = \$
	\$.50'S x = \$
	\$.25's x = \$
	\$.10's x = \$
	\$.05's x = \$
	\$.01's x = \$
	, , , , , , , , , , , , , , , , , , ,
	TOTAL CURENCY RECEIVED \$
	TOTAL COLLECTED:
	CHECKS: \$
	CURRENCY: \$
	TOTAL 4
	NAVSTABREM 1730/3 (6-99)

NAVAL STATION BREMERTON COMMAND RELIGIOUS OFFERING FUND RECEIPT

NAVAL STATION CHAR	PELJACKSON PARK CHAPEL
1. OFFERING/DESCRIPTION:	
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(Signature)	SUBTOTAL: SUBTOTAL: SUBTOTAL:
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	\$.01's x = \$
	, , , , , , , , , , , , , , , , , , ,
	TOTAL CURENCY RECEIVED \$
	TOTAL COLLECTED:
	CHECKS: \$
	CURRENCY: \$
	TOTAL 4
	NAVSTABREM 1730/3 (6-99)